

CALIFORNIA TRANSPORTATION COMMISSION MEETING

May 26, 2005
Sacramento, California

CHANGES TO CTC AGENDA

Tab #	Item Description	Ref. No.	Status
<u>ITEMS PULLED FROM AGENDA:</u>			
96	Department's Draft Five Year Capital Facilities Plan -- <i>Withdrawn prior to the CTC Meeting.</i>	4.4	I D

<u>INFORMATION CALENDAR (#19-32)</u>			
26	46 Emergency G-11 Allocations totaling \$52,221,000. Correct Agenda Vote List and Book Item Attachment, as follows: -- Project #3 (EA 2A2201) Dist-Co-Rte to read: 04U-SF-101, <u>280</u> -- Project #29 (EA 4K8901) Postmile to read: 33.5 32.8/34.1	2.5f(1)	I D

<u>CONSENT CALENDAR (#33-89)</u>			
76	38 37 Resolutions of Necessity Resolution C-19079. <i>Withdrawn prior to the CTC meeting.</i> Right of Way contract signed.	2.4b.	A D
80	16 SHOPP Projects totaling \$90,093,000. Correct Agenda Vote List and Book Item Attachment, as follows: -- Project #12 (EA 449701). Add the following information to description: <u>(\$315,000 split from project to fund environmental mitigation project EA 449711.)</u>	2.5b(1)	A D
81	8 SHOPP Projects totaling \$16,204,000 Amended into the SHOPP. Correct Agenda Vote List and Book Item Attachment, as follows: -- Project #8 (EA 0C9861). Programmed Amount should read: \$937,000 \$863,000.	2.5b(2)	A D

<u>OTHER (#90-124)</u>			
109	Traffic Congestion Relief (TCR) Letter of No Prejudice (Letter) Approvals. Six Three Letter Requests totaling \$321,7440,000 \$189,318,000. -- Project #44 – \$2,726,000, City of Long Beach. <i>Withdrawn prior to the CTC meeting.</i> -- Project #70.2 - \$123,700,000, Orange County Transportation Authority. <i>Withdrawn prior to the CTC meeting.</i> -- Project #159 – \$6,000,000, Sonoma County Transportation Authority. <i>Withdrawn prior to the CTC meeting.</i>	2.1c.(4)	A D
110	Financial Allocation for Supplemental Funds for Two Previously Voted Locally Administered STIP projects totaling \$85,000. Correct Agenda Vote List and Book Item Attachment, as follows: -- Project #1 (EA455264L- Trinity County). Programmed Amount should read: \$100,000 \$50,000; and, add the following language to description box: <u>(\$45,000 to return to share balance.)</u>	2.5c.(9)	A D
113	Request to Extend the Period of Project Allocation for 20 local STIP projects totaling \$9,239,000. Correct Book Item Attachment, as follows: -- Project #8 - SGVCOG, East Regional Bike Trail. PPNO should read: 07-3153 3433 -- Project #10 - Culver City, Sepulveda Pedestrian Improvements. PPNO should read: 07-3628 3153	2.8a.	A D
120	Extension Request for the City of Morro Bay for one Prop 116 project for \$95,387. Correct Agenda Language to read: "Request to Extend the Period of Contract Award Project Reimbursement for one ..."	2.8f(2)	A D

End to Changes

